

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges of Airtel Cell Phones – Sanction of an amount of Rs.8,303-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.03.2013 to 22.04.2013 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 475

Dated.06.05.2013,
Read the following:-

1. G.O.Rt.No.291, Information Technology & Communications Department, Dated:27-09-2007.
2. From Air Tel Limited, Hyderabad Bills, dated 24.04.2013 for Rs.8,303/-.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8,303/- (Rounded off) (Rupees eight thousand three hundred and three only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos.9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908814, 9849908815, 9849908817, 9949093512, 9949093513, 9949093511, 9849050688, 9989888402 9849901500, and 8008902424, 8008559446 used by the Senior Officers and Junior Officers of this department for the period from 23.03.2013 to 22.04.2013.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “.

3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of “ M/s BhartiAirtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE						
Statement showing the cellphones attached to the officers for the month/Period from 23.03.2012 to 22.04.2013, vide G.O.Rt. No. 475 , Planning (OP-II) Department,dated :06.05.2013.						
Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total
				Rs.	Rs.	Amount sanctioned Rs.
1	Smt.A. Sarala Devi, P.S. to Secy. To Govt.	9849908805	1025029448	276.73	625.00	277.00
2	Smt. G.V.B.Bhavani, S.O.	9849908806	1025029355	499.19	625.00	499.00
3	Sri P.S.SivaSuryanarayana, S.O.	9849908807	1025029363	603.84	625.00	604.00
4	Office use OP II	9849908808	1025029176	239.89	625.00	240.00
5	Sri R.S.N. Murthy, P.S. to Pril Secy. To Govt.	9849908809	1025029281	219.38	625.00	219.00
6	Sri S.N.Sanjeeva Reddy, S.O.	9849908810	1025029274	206.17	625.00	206.00
7	Plg. (O.P.II) Dept.	9849908811	1025029476	682.73	625.00	625.00
8	Smt.GraceSaroja, J.D.	9849908812	1025029463	279.90	1,375.00	280.00
9	Smt. M.Suvratha Lakshmi, Joint Secretary to Govt.	9849908813	1025029459	978.25	1,375.00	978.00
10	Sri. A.Sudershan Reddy, J.D.	9849908814	104-101743370	307.02	1,375.00	307.00
11	Sri D. NarsimhaRao, D.D	9849908815	104-101078451	384.55	625.00	385.00
12	Sri G.Chandramouli, Director	9849908817	1025029360	722.21	1,375.00	722.00
13	Sri D.V.V.SeethapathiRao,D.D.	9849901500	104-100432763	441.80	625.00	442.00
14	Sri K.Sivaji, S.O.	9949093511	1025029162	257.88	625.00	258.00
15	Sri J.Nirmala, S.O.	9949093512	1025029291	436.55	625.00	437.00
16	Smt. A.Rama Devi, S.O.	9949093513	1025029280	172.57	625.00	173.00
17	SmtSeethaMahalakshmi, S.O.	9849050688	1025029435	382.10	625.00	382.00
18	Sri D.RaghunathaRao, S.O.	9989888402	1025029370	743.27	625.00	625.00
19	Sri M.V.PrasadaRao, R.O.	8008902424	1031622403	196.07	625.00	196.00
20	Sri M.S. BalakrishnaRao, Director	8008559446	1029274619	447.81	1,375.00	448.00
	Total			8,477.91		8,303.00

SECTION OFFICER